

Sukhtara International Ltd.

Savar Sasa

Savar

Phone: 8801714070437

-----Invoice-----

Invoice

#SL0021

Name

Walk-in customer

Seller

Admin

Date:04-03-2022

Time:12:10 pm

#	Description	Price	Quantity	Discount	Total
1	cccccc	488.00	1.00	0.00	561.20

Before Tax 488.00

Tax Amount 73.20

Other Charges 0.00

Total 561.00

Paid Payment 561.00

Refund 0.00

Due Amount 0.00

-----Thanks You. Visit Again!-----



SL0021